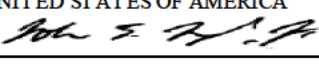


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 8</div>	
2 AMENDMENT/MODIFICATION NO <div style="text-align: center;">04</div>		3 EFFECTIVE DATE <div style="text-align: center;">09-May-2013</div>		4 REQUISITION/PURCHASE REQ NO M3501612RCTM007		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITILEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029-0008			
				X 10B. DATED (SEE ITEM 13) 30-Apr-2012			
CODE 3SKC7		FACILITY CODE 3SKC7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103b							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>dagued132685</u> The purpose of this modification is to add funding IAW SOW, Section B, and Exercise Support Worksheet.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR <div style="text-align: center;">(Signature of person authorized to sign)</div>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  <div style="text-align: center;">(Signature of Contracting Officer)</div>		16C. DATE SIGNED 13-May-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$8,027,259.00 from \$42,425,784.93 to \$50,453,043.93.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0409AJ

The unit price amount has decreased by \$22,741.00 from \$112,000.00 to \$89,259.00.

The total cost of this line item has decreased by \$22,741.00 from \$112,000.00 to \$89,259.00.

CLIN 0501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501		6	Months	\$661,642.00	\$3,969,852.00
	FOB Maintenance FFP Maintain Forward Operating Base (FOB) at Twentynine Palms, CA, original OY 4 pricing FOB: Destination MILSTRIP: M3501613RCTM015 SHIP VIA: Best Way (Shippers Option)				
				NET AMT	\$3,969,852.00
	ACRN AK CIN: 00000000000000000000000000000000				\$3,969,852.00

CLIN 0507 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0507		6	Months	\$59,492.00	\$356,952.00

Mojave Viper Management/ITX Management
FFP

Integrated Training Exercise (ITX) Management (formerly Mojave Viper
Management)

FOB: Destination

MILSTRIP: M3501613RCTM015

SHIP VIA: Best Way (Shippers Option)

NET AMT	\$356,952.00
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ACRN AK	\$356,952.00
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CIN: 00000000000000000000000000000000

CLIN 0508 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0508		6	Months	\$40,522.00	\$243,132.00

ATG Management Labor
FFP

ATG Management Labor

FOB: Destination

MILSTRIP: M3501613RCTM015

SHIP VIA: Best Way (Shippers Option)

NET AMT	\$243,132.00
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ACRN AK	\$243,132.00
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CIN: 00000000000000000000000000000000

CLIN 0509 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0509			Lot		\$0.00

Exercise Support

FFP

Exercise Support IAW SOW, Section B, and pre-priced Exercise Support Menu

FOB: Destination

NET AMT	\$0.00
---------	--------

SUBCLIN 0509AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0509AA		1	Lot	\$2,930,064.00	\$2,930,064.00

IITX/ATG OEF

FFP

FOB: Destination

MILSTRIP: M3501613RCTM015

SHIP VIA: Best Way (Shippers Option)

NET AMT	\$2,930,064.00
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ACRN AK

\$2,930,064.00

CIN: 00000000000000000000000000000000

SUBCLIN 0509AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0509AB		1	Lot	\$550,000.00	\$550,000.00

MIPR3H178J5050

FFP

MIPR3H178J5050

FOB: Destination

MILSTRIP: MIPR3H178J5050

SHIP VIA: Best Way (Shippers Option)

NET AMT	\$550,000.00
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ACRN AM

\$550,000.00

CIN: 00000000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0507:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0508:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0509:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0509AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0509AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0501:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2013 TO 31-OCT-2013	N/A	BATTLE SIMULATION CENTER - M35016 COMMANDING OFFICER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016

The following Delivery Schedule item has been added to CLIN 0507:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-MAY-2013 TO 31-OCT-2013	N/A	BATTLE SIMULATION CENTER - M35016 M35016 COMMANDING OFFICER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0508:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2013 TO 31-OCT-2013	N/A	BATTLE SIMULATION CENTER - M35016 M35016 COMMANDING OFFICER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0509AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2013 TO 31-OCT-2013	N/A	BATTLE SIMULATION CENTER - M35016 M35016 COMMANDING OFFICER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0509AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2013 TO 31-OCT-2013	N/A	BATTLE SIMULATION CENTER - M35016 M35016 COMMANDING OFFICER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$8,027,259.00 from \$42,425,784.93 to \$50,453,043.93.

SUBCLIN 0409AJ:

AJ: 97X4930 NH5A 000 77777 0 069218 2F 000000 0013RC10072 (CIN 00000000000000000000000000000000) was decreased by \$22,741.00 from \$112,000.00 to \$89,259.00

CLIN 0501:

Funding on CLIN 0501 is initiated as follows:

ACRN: AK

CIN: 00000000000000000000000000000000

Acctng Data: 17311063B4D 252 67884 067443 2D M35016

Increase: \$3,969,852.00

Total: \$3,969,852.00

Cost Code: 3RCTM015CONT

CLIN 0507:

Funding on CLIN 0507 is initiated as follows:

ACRN: AK

CIN: 00000000000000000000000000000000

Acctng Data: 17311063B4D 252 67884 067443 2D M35016

Increase: \$356,952.00

Total: \$356,952.00

Cost Code: 3RCTM015CONT

CLIN 0508:

Funding on CLIN 0508 is initiated as follows:

ACRN: AK

CIN: 00000000000000000000000000000000

Acctng Data: 17311063B4D 252 67884 067443 2D M35016

Increase: \$243,132.00

Total: \$243,132.00

Cost Code: 3RCTM015CONT

SUBCLIN 0509AA:

Funding on SUBCLIN 0509AA is initiated as follows:

ACRN: AK

CIN: 00000000000000000000000000000000

Acctng Data: 17311063B4D 252 67884 067443 2D M35016

Increase: \$2,930,064.00

Total: \$2,930,064.00

Cost Code: 3RCTM015CONT

SUBCLIN 0509AB:

Funding on SUBCLIN 0509AB is initiated as follows:

ACRN: AM

CIN: 00000000000000000000000000000000

Acctng Data: 021201320152093000 A5UDD 401900VEXA 251A 0010342205 A.0005003.2.11.1.17 021001

Increase: \$550,000.00

Total: \$550,000.00

Cost Code: PR3H178J5050

(End of Summary of Changes)